

Work Order ID 78874

78874

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Item ID: D206-648-013 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: GHW Modification
 Start Date: 16/01/2012 Start Qty: 5.00 ***5*** Cust Item ID:
 Required Date: 30/01/2012 Req'd Qty: 5.00 ***5*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 12/01/16 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D206-648	Rev B								
100	<i>SP</i>	0.00							
100									
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D206-648-013 CHG002		<i>8/2/13/10</i>						<i>for MLJ 12-3-5</i> <i>(5)</i>
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									<i>12/3/10 SP</i>
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control			<i>8/2/13/10</i>						<i>(5)</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 78874

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January-16-12 4:27:38 PM

Item ID: D206-648-013

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: GHW Modification

Stop ***NS2***

Start Date: 16/01/2012 Start Qty: 5.00

5

Cust Item ID:

Required Date: 30/01/2012 Req'd Qty: 5.00

5

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130		0.00				12/3/12	SD		SD
Packaging	Memo								
Packaging	Identify and pack for shipping as per PPP D206-648-013			Rev B					
140	QC21- Final Inspection - Work Order Release	0.00							
140		0.00				12/3/12	SD		SD
QC	Memo								
Quality Control									

12-03-12

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 78874

78874

Parent Item: D206-648-013

D206-648-013

Parent Item Name: GHW Modification

Start Date: 16/01/2012

Required Date: 30/01/2012

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev:A05.09.23New issueKJ/JLM
IPP Rev:B 07-12-05 ECN 1080p DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2652		Manufactured	No			110	Each	959.0000	8	40			
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** B76136 SD

D2652

Bushing

Location	Loc Qty	Loc Code
FG	44	
31985	44	
ST013	915	
73834	15	
73836	36	
76132	64	
76135	400	
77135	400	

D3414-041		Manufactured	No			110	Each	26.0000	2	10			
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** 61316 SD 5

D3414-041

Lug Assembly

Location	Loc Qty	Loc Code
ST479	26	
75026	11	
76227	15	

10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 78874

78874

Parent Item: D206-648-013

D206-648-013

Parent Item Name: GHW Modification

Start Date: 16/01/2012

Required Date: 30/01/2012

Start Qty: 5.00

Required Qty: 5.00

AN3C37A

Purchased

No

110

Each

128.0000

4

/20

AN3C37A

BOLT

**

LocationLoc QtyLoc Code

ST354

128

116874

11

117010

2

118709

50

119324

25

119531

40

NAS1149C0363R

Purchased

No

110

Each

3,706.000

4

20

NAS1149C0363R

Washer

**

LocationLoc QtyLoc Code

ST297

3706

114742

3706

MS21043-3

Purchased

No

110

Each

1,273.000

4

20

MS21043-3

Nut

**

LocationLoc QtyLoc Code

FG

72

103691

72

ST300

662

119901

662

ST301

539

118077

2

118614

441

118686

30

119758

66

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

FOR INSTALLATION INSTRUCTIONS/REQUIREMENTS AND TECHNICAL INFORMATION SEE APPLICABLE
DART INSTALLATION INSTRUCTIONS.

REFERENCE ONLY

QTY -011	QTY -013	PART NUMBER	DESCRIPTION
X		D206-648-011	GROUND HANDLING KIT
	X	D206-648-013	GROUND HANDLING KIT
8	8	D2652	BUSHING
2		D2659	GHW LUG
	2	D3414-041	LUG ASSEMBLY
4		AN3-37A	BOLT
	4	AN3C37A	BOLT
	4	AN960C10	WASHER
4		AN960JD10	WASHER
4		MS21042-3	NUT (OR MS21042L3)
	4	MS21043-3	NUT

RELEASED
09/02/16

B	INSTALLATION AND WEIGHT AND BALANCE INFORMATION TRANSFERRED TO DART INSTALLATION INSTRUCTIONS D206-642. ALL HARDWARE UPDATED TO SS HARDWARE.	AJS	08.09.24
A	NEW ISSUE	JB	97.11.03
REV.	DESCRIPTION	BY	DATE
DESIGN	JB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED		DRAWING NO.	REV. B
MFG. APPR.	N/A	D206-648	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		GND HANDLING WHEEL (GHW) INSTL	NONE
DATE	08.09.24	<small>COPYRIGHT © 1997 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>	